

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-11584-PMM

KARL R. DALRYMPLE
1721 31ST ST. SW
ALLENTOWN PA 18103-6428

Petition Filed Date: 03/15/2019
341 Hearing Date: 04/30/2019
Confirmation Date: 10/17/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/23/2019	\$800.00	Automatic Pay	05/31/2019	\$800.00	Automatic Pay	07/08/2019	\$800.00	Automatic Pay
08/05/2019	\$800.00	Automatic Pay	08/26/2019	\$800.00	Automatic Pay	09/23/2019	\$800.00	Automatic Pay
10/23/2019	\$800.00		11/25/2019	\$800.00		12/26/2019	\$800.00	
01/24/2020	\$800.00		03/02/2020	\$800.00		03/23/2020	\$800.00	
04/23/2020	\$800.00							
Total Receipts for the Period: \$10,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,400.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	KEVIN K KERCHER ESQ	Attorney Fees	\$1,710.00	\$1,710.00	\$0.00
1	QUANTUM3 GROUP LLC AS AGENT FOR »» 001	Unsecured Creditors	\$100.00	\$0.00	\$100.00
2	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$100.00	\$0.00	\$100.00
3	CACH, LLC »» 003	Unsecured Creditors	\$496.55	\$0.00	\$496.55
4	CASTLE CREDIT CORPORATION »» 004	Unsecured Creditors	\$3,073.02	\$0.00	\$3,073.02
5	BECKET & LEE, LLP »» 005	Unsecured Creditors	\$873.28	\$0.00	\$873.28
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$476.75	\$0.00	\$476.75
7	RUSHMORE LOAN MGMT SVCS LLC »» 007	Mortgage Arrears	\$47,720.14	\$6,814.28	\$40,905.86
8	CITY OF ALLENTOWN »» 008	Secured Creditors	\$6,423.84	\$917.32	\$5,506.52

Chapter 13 Case No. 19-11584-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$10,400.00	Current Monthly Payment:	\$1,150.00
Paid to Claims:	\$9,441.60	Arrearages:	\$3,800.00
Paid to Trustee:	\$958.40	Total Plan Base:	\$64,800.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.